



DEVIS GRAND

237,LALBAHDUR SASTRI STREET,

PUDUCHERRY-605001

Mobile : +91 9786675758

Phone : 91-413-2220222

Email : enquiry@devisgrand.com

Web : WWW.DEVISGRAND.COM

Guest Details :

Mr .SARAVANAN  
 27 ANNA STREET  
 KARAGAM  
 CHENNAI INDIA  
 Mobile.No : 9940861124  
 TORRENT PHARMA  
 GST No : 33AAACT5456A1ZS GST Date : 10/04/2019

Bill No -	CHK0000001578	Bill Date -	10/03/2023
Type -	SUPERIOR ROOM	Room -	107
Arr.Date -	08/03/2023 14:57	Pax -	1
Dep.Date -	10/03/2023 09:21	Days -	2
Plan -		Rack Tariff -	1473.21
<b>GST NO : 34ADYPA6203G1ZP</b>			

Date	Ref. no	Particulars	Charges	Credit	Total
08/03/2023	CRE0000003908	ROOM RENT12%	1473.21	0.00	
08/03/2023	CRE0000003908	CGST 6%	88.39	0.00	
08/03/2023	CRE0000003908	SGST 6%	88.39	0.00	
08/03/2023		Days Total			1649.99
09/03/2023	CRE0000003927	ROOM RENT12%	1473.21	0.00	
09/03/2023	CRE0000003927	CGST 6%	88.39	0.00	
09/03/2023	CRE0000003927	SGST 6%	88.39	0.00	
09/03/2023		Days Total			3299.98

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT12%		2946.42	6.00	176.78	6.00	176.78

Rupees : Three Thousand Three Hundred Only

Billing Instruction -

Prepared By - CHAKRAVARTHY

Thank You !!! Safe Journey ... Kindly Visit Again .

TOTAL	3299.98	0.00
Round Off	.02	
NET AMOUNT	3300.00	

I Agree that i am responsible for the full payment of this bill in the event it is not paid by the company , organisation of person indicated.

All Disputes will be settled at Puducherry Jurisdiction Only	Cashier's Signature	Manager's Signature	Guest's Signature
PLEASE DEPOSIT YOUR KEY ON DEPARTURE			